

KSNV Las Vegas, NV 89101 Formerly KVBC Main: (702)642-3333 Billing: (702)642-3333 1500 Foremaster Lane Remit Address:

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

Invoice #	104398-2
 Invoice Date	10/21/12
 Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/17/12 - 10/21/12		06832443	104398

		1
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

Ste 300 5 Mapleton Rd.

Attention: Accounts Payable

Jamestown Associates/ NJ

Billing Address:

Princeton, NJ 08540

IDB#
Advertiser Code RJWC

Advertiser Ref	Agency Ref	

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KSNV KSNV KSNV	KSNV	KSNV		KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV		KSNV	KSNV	KSNV		VSNV	Channe
	Today Show										M-F 6-7a WakeUp w/Wagners									M-F 5-6a WakeUp w/Wagners	Channel Description
	658a-9am										6-7a									5-62	emil
10/01/1 M M Tu Tu		π	10/15/1	F	10/08/1	급	급	×	М	10/01/1		W	10/15/1	П	10/08/1	۶	긷	M	10/01/1		Day
10/01/12 to 10/07/12 M 10/01/12 M 10/01/12 M 10/01/12 Tu 10/02/12 Tu 10/02/12	ö	10/19/12	10/15/12 to 10/21/12	10/12/12	10/08/12 to 10/14/12	10/02/12	10/02/12	10/01/12	10/01/12	10/01/12 to 10/07/12	ਰ	10/17/12	10/15/12 to 10/21/12	10/12/12	10/08/12 to 10/14/12	10/03/12	10/02/12	10/01/12	10/01/12 to 10/07/12	ਰ	Date
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		:30	1x	:30	1x	:30	:30	:30	30	4x		:30	1x	:30	1×	:30	:30	.: 30	3x		Lengti
MTWTF 7:23 AM 8:42 AM 7:25 AM 8:58 AM		6:23 AM	MTWTF	6:50 AM	MITWIF	6:59 AM	6:16 AM	6:42 AM	6:22 AM	MTWTF		5:58 AM	MTWTF	5:53 AM	MTWTF	5:39 AM	5:43 AM	5:53 AM	MIWIE		Length Aired Days
RJCR0927H Renie HD RJCR0927H Renie HD RJCR0927H Renie HD RJCR0927H Renie HD		RJCR0927H Renie HD		RJCR0927н Renie нD		RJCR0927H Renie HD	RJCR0927H Renie HD	RJCR0927H Renie HD	RJCR0927H Renie HD			RJCR0927H Renie нD		RJCR0927H Renie HD		RJCR0927н Renie HD	RJCR0927H Renie HD	RJCR0927H Renie HD			Ad-ID
\$900.00 \$900.00 \$900.00		\$700.00		\$700.00		\$700.00	\$700.00	\$700.00	\$700.00			\$450.00		\$450.00		\$450.00	\$450.00	\$450.00			Rate
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VSNV Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane

Billing Address:

Ste 300 5 Mapleton Rd. Princeton, NJ 08540 Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Product REP JEWISH COALITION Estimate Number	Advertiser	Republican Jewish Coalition (RJC)
Estimate Number	Product	REP JEWISH COALITION
	Estimate Number	

		COALITION	wish Coalition (RJC)
Order#	Invoice Period	Invoice Month	Invoice Date
104398	10/01/12 - 10/2	October 2012	10/21/12

12 - 10/21/12

Invoice #

104398-2

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Ш	Order#
≥	Alt Order#
	Deal #
	Order Flight

F		pecial Handling
,		
Þ	Cash	illing Type
Ξ	Broadcast	illing Calendar
1		

 Product Code	Advertiser Code	IDB#
	RJWC	

Advertiser Ref	Agency Ref	

	10									9						7							6	Line
KSNV	KSNV	KSNV		VSNV		VSNV	KSNV	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV		VSNV	XSNV	KSNV	
	Noon News									Rachael Ray						M-F Today Show II							Today Show	Channel Description
	12-1230pm									11am-12pm						9-10a							658a-9am	Time
Z	10/01/1	Ħ	10/15/1	W	10/08/1	٤	Tu	M	10/01/1		Τ	10/15/1	≷	ī	10/01/1		Τh	10/15/1	S	10/08/1	٤	۶		Day
10/01/12	to 10/01/12 to 10/07/12	10/18/12	10/15/12 to 10/21/12	10/10/12	10/08/12 to 10/14/12	10/03/12	10/02/12	10/01/12	10/01/12 to 10/07/12	ð	10/18/12	10/15/12 to 10/21/12	10/03/12	10/02/12	10/01/12 to 10/07/12	ಕ	10/18/12	10/15/12 to 10/21/12	10/08/12	10/08/12 to 10/14/12	10/03/12	10/03/12	ő	Date
:30	2x	:30	×	:30	1×	:30	:30	:30	3x		:30	1x	:30	:30	2×		:30	1x	:30	1x	:30	:30		1111
12:12 PM	MTWTF	11:32 AM	MTWTF	11:55 AM	MTWTF	11:35 AM	11:43 AM	11:32 AM	MTWTF		9:27 AM	MTWTF	9:27 AM	9:29 AM	MTWTF		7:57 AM	MTWTF	7:57 AM	MTWTF	8:44 AM	8:27 AM		Length Aired Days Ad-ID
RJCR0927H Renie HD		RJCR0927н Renie HD		RJCR0927H Renie HD		RJCR0927H Renie HD	RJCR0927H Renie HD	RJCR0927H Renie HD			RJCR0927н Renie HD		RJCR0927H Renie HD	RJCR0927H Renie нD			RJCR0927H Renie HD		RJCR0927H Renie HD		RJCR0927H Renie HD	RJCR0927н Renie HD		
\$425.00		\$325.00		\$325.00		\$325.00	\$325.00	\$325.00			\$425.00		\$425.00	\$425.00			\$900.00		\$900.00		\$900.00	\$900.00		Rate Reconciliation
15		24		17		12	귥	14			14		N	w			30		<u> </u>		ω	00	ı	Ref#

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Jamestown Associates/ NJ Attention: Accounts Payable 5 Mapleton Rd. Ste 300 Princeton, NJ 08540

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

	Invoice #	104398-2
	Invoice Date	10/21/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive Army McCreary	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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	Order#	104398
	Alt Order #	06832443
	Deal #	
	Order Flight	09/17/12 - 10/21/12

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Billing Calendar	Broadcast	
Billing Type	Cash	1. 1
Special Handling		1

Product Code	Advertiser Code	IDB#
	RJWC	

Advertiser Ref	Agency Ref	

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KSNV KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		XSNV	KSNV	=:
		4PM NEWS (1 hour)							Dr Phil					The Doctors					The Agenda 1230pm				Noon News	Charlie Pescheren
		4-5pm							3-4 ₀					2pm-3pm					1230-1p				12-1230pm	
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10/01/12 10/02/12	10/01/12 to 10/07/12	₽.	10/19/12	10/15/12 to 10/21/12	10/03/12	10/02/12	10/01/12	10/01/12 to 10/07/12	ਰ	10/03/12	10/02/12	10/01/12	10/01/12 to 10/07/12	ਰ	10/03/12	10/02/12	10/01/12	10/01/12 to 10/07/12	ő	10/18/12	10/15/12 to 10/21/12	10/02/12	ਰ	
:: :3 30	2x		30	×	:30	:3 3	:30	3x		:30	:30	:30	3x		:30	:30	:30	3x		.00	1×	:30		8
4:15 PM 4:23 PM	MTWTF		3:14 PM	MTWTF	3:23 PM	3:31 PM	3:30 PM	MTWTF		3:00 PM	2:27 PM	2:41 PM	MTWTF		12:40 PM	12:38 PM	12:46 PM	MTWTF			MTWTF	12:16 PM		- Constant Contract C
RJCR0927H Renie HD RJCR0927H Renie HD			RJCR0927H Renie HD		RJCR0927H Renie HD	RJCR0927н Renie нD	RJCR0927H Renie HD			RJCR0927H Renie HD	RJCR0927H Renie HD	RJCR0927н Renie нD			RJCR0927H Renie HD	RJCR0927н Renie нD	RJCR0927н Renie нD				,	RJCR0927H Renie HD		
\$725.00 \$725.00			\$450.00		\$450.00	\$450.00	\$450.00			\$325.00	\$325.00	\$325.00			\$325.00	\$325.00	\$325.00			\$425.00 Unresolved		\$425.00		A PROPERTY OF THE PROPERTY OF
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Formerly KVBC KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Remit Address: Las Vegas, NV 89101

Billing Address:

5 Mapleton Rd. Princeton, NJ 08540 Ste 300 Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

	Invoice #	104398-2
	Invoice Date	10/21/12
	Invoice Month	October 2012
·	Invoice Period	10/01/12 - 10/21/12

tation	KSNV	
ccount Executive Amy McCreary	Amy McCreary	_
ales Office	Blair - Philadelphia	
ales Region	National	
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Order Flight	Deal#	Alt Order#	Order#
09/17/12 - 10/21/12		06832443	104398

Proc		Special Handling
Adve	Cash	Billing Type
BB	Broadcast	Billing Calendar

_			
	Product Code	Advertiser Code	IDB#
		RJWC	

Advertiser Ref	Agency Ref	

	23						20									3					16			15	Line
	KSNV	KSNV		KSNV	VNSX		KSNV	KSNV		KSNV		KSNV	KSNV	VNSX		KSNV	KSNV	KSNV	VSNV		KSNV	KSNV		VSNV	Channe
	M-F News 3 at Eleven						M-F Jeopardy/Wheel of Fortune 630-730pm									M-F Early News					4PM NEWS (1 hour)			4PM NEWS (1 hour)	Channel Description
	11pm-1135pm						tune 630-730pm									5-630p					4-5pm			4-5pm	Time
10/01/12 to 10/07/12	ਰ	Th 10/18/12	10/15/12 to 10/21/12	Tu 10/02/12	M 10/01/12	10/01/12 to 10/07/12	ਰ	F 10/19/12	10/15/12 to 10/21/12	F 10/12/12	10/08/12 to 10/14/12	W 10/03/12	Tu 10/02/12	M 10/01/12	10/01/12 to 10/07/12	б	W 10/03/12	Tu 10/02/12	M 10/01/12	10/01/12 to 10/07/12	б	Th 10/18/12	10/15/12 to 10/21/12	τ̈σ	Day Date
2x MTWTF		:30 7:19 PM	1x MTWTF	:30 7:08 PM	:30 7:06 PM	2x MTWTF		:30 5:28 PM	1x MTWTF	:30 6:14 PM	1x MTWTF	:30 5:18 PM		:30 5:11 PM	3x MTWTF		:30 4:41 PM	:30 4:40 PM	:30 4:40 PM	3x MTWTF		:30 4:23 PM	1x MTWTF		Length Aired Days
		PM RJCR0927H Renie HD	1	PM RJCR0927H Renie HD	PM RJCR0927H Renie HD			PM RJCR0927H Renie HD	i'	PM RJCR0927H Renie HD		PM RJCR0927H Renie HD	PM RJCR0927H Renie HD	PM RJCR0927H Renie HD	, ,		PM RJCR0927H Renie HD	PM RJCR0927H Renie HD	PM RJCR0927H Renie HD	ľ		PM RJCR0927H Renie HD			Ad-ID
		\$1,300.00		\$1,300.00	\$1,300.00			\$1,200.00		\$1,200.00		\$1,200.00	\$1,200.00	\$1,200.00			\$725.00	\$725.00	\$725.00			\$725.00	MANUAL		Rate
		15		ω	4			14		თ		4	_	2			4	2	ω			14			Ref #

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Princeton, NJ 08540 Ste 300 Attention: Accounts Payable 5 Mapleton Rd. Jamestown Associates/ NJ

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Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	104398 06832443
Deal#	
Order Flight	09/17/12 - 10/21/12

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Ų.		Special Handling
Ą	Cash	Billing Type
₫	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#
	RJWC	

Advertiser Ref	Agency Ref	

75			36			<u>კ</u>			29					28			27			26			23	Line
KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	VSNV		VSNV		KSNV	VSNV		VSNV	KSNV		VSNV	KSNV	KSNV	KSNV	Channe
News 3 in Prime			News 3 in Prime			Chris Matthews SUN 9:30am			News 3 Today					Sa-Su News 3 at Eleven			Sa-Su News 3 at Eleven			News 3 Today - SAT			M-F News 3 at Eleven	Channel Description
7-10pm			7-10pm			9:30a-10a			9a-930am					11pm-1135pm			11pm-1135pm			9am-930am			11pm-1135pm	Time
	Su	10/15/		Su	10/15/		Su	10/01/		Su	10/15/	Su	10/08/		Sa	10/08/		Sa	10/01/		ᅼ	S		Day
ថ	10/21/12	10/15/12 to 10/21/12	Б	10/21/12	10/15/12 to 10/21/12	ਰ	10/07/12	10/01/12 to 10/07/12	ਰੱ	10/21/12	10/15/12 to 10/21/12	10/14/12	10/08/12 to 10/14/12	ਰ	10/13/12	10/08/12 to 10/14/12	ಕ	10/06/12	10/01/12 to 10/07/12	ಕ	10/02/12	10/01/12	6	Date
	:30	1x		:30	1×		:30	1×		:30	ĺχ	:30	1x		:30	×		:30	1x		:30	:30		Length
	9:02 PM	S		9:57 AM	S		9:20 AM	S		11:32 PM	S	11:28 PM	S		11:28 PM	S-		9:17 AM	S-		11:22 PM	11:11 PM		Length Aired Days Ad-ID
	RJCR0927H Renie но			RJCR0927H Renie HD			RJCR0927н Renie нD			RJCR0927н Renie HD		RJCR0927н Renie нD			RJCR0927н Renie нD			RJCR0927н Renie нD			RJCR0927н Renie HD	RJCR0927H Renie HD		Ad-ID
	\$1,800.00	-		\$600.00			\$500.00			\$1,100.00		\$1,100.00	Ė		\$1,100.00			\$500.00			\$1,200.00	\$1,200.00		Rate
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09/17/12 - 10/21/12		06832443	104398	

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<u>_</u>	Cash	Billing Type
Γ	Broadcast	Billing Calendar
1		

Advertiser Code	IDB#
RJWC	

	Advertiser Ref	Agency Ref	
!			

						76			75	Line
				KSNV		KSNV	KSNV		KSNV	Channe
						JEOP/WHEEL			News 3 in Prime	Channel Description
			Aired Spots			5a-459a			7-10pm	Time
	7		64	Sa	10/01/		Sa	10/01/		Day
Net Amount Due	Agency Commission	Gross Total		10/06/12 :30	10/01/12 to 10/07/12	ਰ	10/06/12 :30	10/01/12 to 10/07/12	б	Date
t Due	ission	Total		30	1x		:30	×		Length
\$38,845.00	\$6,855.00	\$45,700.00		9:42 PM	~S-		8:10 PM	S-		Length Aired Days
5.00 Payment Terms 30 Days	5.00	0.00		RJCR0927H Renie HD			RJCR0927H Renie HD			Ad-ID.
30 Days				\$525.00			\$675.00			Rate Reconciliation
										Ref#
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